10.425	Case 20-33	<del>3948 Docum</del>	ed in TXSB on 01/21/21	Page 1 of 1			
AO 435 (Rev. 04/18)	<b>J</b> aco <b>20 J</b> c			United States Courts	FOR COURT U	SE ONLY	
Please Read Instructions: TRANSCRIPT (				ORDER	DUE DATE:		
1. NAME	ructions:			2. PHONE NUMBER	3. DATE		
Catherine A. Diktaban				(713) 220-3625	1/21/2021		
4. DELIVERY ADDRESS OR EMAIL				5. CITY	6. STATE	7. ZIP CODE	
cdiktaban@HuntonAK.com				Houston	TX	77002	
8. CASE NUMBER 9. JUDGE				DATES OF PROCEEDINGS			
20-33948 Marvin Isgur				10. FROM 1/4/2021 11. TO 1/4/2021			
12. CASE NAME					LOCATION OF PROCEEDINGS		
Fieldwood Energy LLC				13. CITY Houston 14. STATE TX			
15. ORDER FOR							
APPEAL CRIMINAL				CRIMINAL JUSTICE ACT BANKRUPTCY		PTCY	
NON-APPEAL CIVIL				☐ IN FORMA PAUPERIS ☐ OTHER			
16. TRANSCRII	PT REQUESTED (Spec	ify portion(s) and date	for which transcript is requested)				
	PORTIONS	D/	ATE(S)	PORTION(S)	DATE(S)		
VOIR DIRE				TESTIMONY (Specify Witness)			
OPENING ST	'ATEMENT (Plaintiff)						
OPENING STATEMENT (Defendant)							
CLOSING AR	RGUMENT (Plaintiff)			PRE-TRIAL PROCEEDING (Spcy)			
CLOSING ARGUMENT (Defendant)					1		
OPINION OF	COURT				1		
JURY INSTRUCTIONS				X OTHER (Specify)			
SENTENCINO	G			Hearing Held On	1/4/2021		
BAIL HEARING					1		
			17. 0	RDER			
	ORIGINAL		ADDITIONAL				
CATEGORY (Includes Certified Copy to Clerk for Records of the Court)			COPIES	NO. OF PAGES ESTIMATE		COSTS	
ORDINARY			NO. OF COPIES				
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3-Day			NO. OF COPIES				
DAILY		×	NO. OF COPIES				
HOURLY							
REALTIME							
CERTIFICATION (18. & 19.) By signing below, I certify that I will pay all charges (deposit plus additional).				ESTIMATE TOTAL		0.00	
18. SIGNATURE /s/ Catherine A. Diktaban				PROCESSED BY			
19. DATE 1/21/2021				PHONE NUMBER			
TRANSCRIPT TO BE PREPARED BY				COURT ADDRESS			
ORDER RECEIVED DATE			BY				
DEPOSIT PAID				DEPOSIT PAID			
TRANSCRIPT ORDERED				TOTAL CHARGES	0.00		
TRANSCRIPT RECEIVED				LESS DEPOSIT		0.00	
ORDERING PA TO PICK UP TR	RTY NOTIFIED RANSCRIPT			TOTAL REFUNDED			
PARTY RECEIVED TRANSCRIPT			TOTAL DUE	0.00			